

GOVERNMENT OF ANDHRA PRADESH

**ABSTRACT**

IT&C Dept., - Sanction of Rs. 2,500/- to M/s Jai Bhavani Printers, Hyderabad towards supply of Fax ribbons, Letter pads, visiting cards for Advisor IT,IT&C Dept – Orders – Issued.

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**INFORMATION TECHNOLOGY & COMMUNICATIONS DEPARTMENT  
(Admin Section)**

**G.O. Rt. No. 105**

**Dated: 04.5.2010.**

**Read the following**

1. Invoice No.380, dated.23.02.10 from M/s Jai Bhavani printers, Hyderabad.
2. G.O.Rt.No.52, IT&C(Admn) Dept, dt.06.03.2010

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**ORDER:**

1. In the G.O.2<sup>nd</sup> read above orders were issued for sanction of an amount of Rs.2,500/- to M/s .Jai Bhavani Traders, Hyderabad towards supply of Fax ribbons, Letter pads, visiting cards for Advisor IT,IT&C Dept. The amount could not be drawn due to budget constraint during the financial year 2009-10.

2. In view of the above and in supersession of the orders issued in the G.O.2<sup>nd</sup> read above, Sanction is hereby accorded for payment of an amount of Rs.2,500/- (Rupees Two thousand five hundred only) to M/s .Jai Bhavani Traders, Hyderabad towards supply of Fax ribbons, Letter pads, visiting cards for Advisor IT, IT&C Dept.

3. The amount sanctioned in para 1 above shall be debited to "3451 – Secretariat Economics Services, MH (090) – Secretariat, SH (22) – IT&C Department, 130 – Office Expenses, 132 – Other Office expenses.

4. JD & D.D.O., IT&C Department shall draw the amount sanctioned in para 1 above and obtain crossed cheque for Rs.2,500/- favour of M/s. Jai Bhavani Traders Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.RATNA PRABHA  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
M/s Jai Bhavani Printers, Hyderabad.  
Dy. PAO, Secretariat Branch, Hyderabad  
JD & DDO, IT&C Department  
SF/SC

// FORWARDED::BY ORDER //

SECTION OFFICER